

UNITED STATES PATENT & TRADEMARK OFFICE
Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND										
1 Date of Request: <u>6/14/02</u>		2 Serial/Patent # <u>09/957,434</u>								
3 Please refund the following fee(s):		4 PAPER NUMBER	5 DATE FILED							
<input checked="" type="checkbox"/>	Filing (101)(103)(105)	4	12/27/01							
<input type="checkbox"/>	Amendment		\$							
<input type="checkbox"/>	Extension of Time		\$							
<input type="checkbox"/>	Notice of Appeal/Appeal		\$							
<input type="checkbox"/>	Petition		\$							
<input type="checkbox"/>	Issue		\$							
<input type="checkbox"/>	Cert of Correction/Terminal Disc.		\$							
<input type="checkbox"/>	Maintenance		\$							
<input type="checkbox"/>	Assignment		\$							
<input type="checkbox"/>	Other		\$							
		7 TOTAL AMOUNT OF REFUND								
		\$ 882								
10 REASON:		8 TO BE REFUNDED BY:								
<input checked="" type="checkbox"/>	Overpayment	<input checked="" type="checkbox"/>	Treasury Check							
<input type="checkbox"/>	Duplicate Payment	<input type="checkbox"/>	Credit Deposit A/C #:							
<input type="checkbox"/>	No Fee Due (Explanation):	9 <table border="1" style="display: inline-table; text-align: center;"> <tr> <td>1</td><td>3</td><td>--</td><td>2</td><td>7</td><td>2</td><td>5</td> </tr> </table>		1	3	--	2	7	2	5
1	3	--	2	7	2	5				
<u>Change to Small Entity</u>										
11 REFUND REQUESTED BY:										
TYPED/PRINTED NAME: <u>Tervin Dingle</u>		TITLE: <u>Paralegal</u>								
SIGNATURE: <u>[Signature]</u>		PHONE: <u>306-5684</u>								
OFFICE: <u>Petitions</u>										

THIS SPACE RESERVED FOR FINANCE USE ONLY:										
APPROVED: <u>[Signature]</u>		DATE: <u>06/17/02</u>								

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

ATTENTION ATTENTION ATTENTION

Date Processed:

☐

ACH Payment

Tech
Center

Attached Is The Most Current ACH Information

1614

☐

Treasury Check

The Most Current ACH Information Was
Requested From This Customer With The Purpose Of
Processing His Refund Request By Electronic Fund
Transfer (EFT). No EFT Information Was Received.

Therefore, If Customer Is Due A Refund:

A Check Will Be Issued.

☒

Credit To Deposit Account

09/957,434

RS

This Request for Refund Will Be Processed By Crediting Deposit
Account Number 13-2725 If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION